



South Carolina Business Opportunities

Published by Division of Procurement Services – Delbert H. Singleton, Jr., Division Director

Monday, March 28, 2016

Volume 36, Issue 59

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Construction

Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

Project Name: LONGSTREET THEATRE EXTERIOR RESTORATION

Project Number: H27-Z147-B

Project Location: 1300 GREENE STREET COLUMBIA, SC 29201

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$190,000 - \$210,000

Description of Project: Remove existing planter and trees on the east elevation. Lower grade at existing planter on west elevation. Repair select retaining walls, repair and stucco exposed walls, and paint all disturbed areas. Execute civil work associated with new underground piping for downspouts. Repoint masonry foundation under steps at north elevation. Small and minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: <http://purchasing.sc.edu>

Architect/Engineer: Meadors, Inc..

A/E Contact: Betty Prime

A/E Address: 2811 Azalea Drive, Charleston, SC 29405

A/E E-mail: Betty@meadorsinc.com

A/E Telephone: 843-723-8585

A/E Fax: 843-577-3107

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Aimee B. Rish

Address: 743 Greene Street, Columbia, SC 29208

E-mail: arish@fmc.sc.edu

Telephone: 803-777-2261

Fax: 803-777-7334

Pre-Bid Conf./Site Visit: Yes, non-mandatory

Pre-Bid Date/Time: 4/7/2016 2:00pm

Place: 743 Greene St; Columbia SC Conf. Rm. 053

Bid Closing Date/Time: 4/18/2016 2:00pm

Place: 743 Greene St; Columbia SC Conf. Rm. 053

Deliver Bids To: Aimee B. Rish, "Bid Enclosed", 743 Greene Street, Columbia, SC 29208

Project Name: WADDELL MARICULTURE CENTER SEAWATER INTAKE REPAIRS

Project Number: P24-N204-PG

Project Location: Waddell Mariculture Center, Bluffton, SC

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: <\$60,000

Description of Project: Replacement of two (2) 14' diameter raw water intake lines (135 LF each) and 1 intake box structure. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Richard H. Byrd, PE, PLS (byrdr@dnr.sc.gov)

Agency/Owner: SC Department of Natural Resources

Name & Title of Agency Coordinator: Richard H. Byrd, PE, PLS

Address: PO Box 167, Columbia, SC 29202

E-mail: byrdr@dnr.sc.gov

Telephone: 803-727-6192

Fax: 803-734-4101

Bid Closing Date/Time: 4/6/2016 2:00pm

Place: SC Department of Natural Resources, Room 252A

Hand Deliver Bids To: Richard H. Byrd, PE, PLS, 1000 Assembly Street, Room 252A, Columbia, SC 29201

Mail Bids To: Richard H. Byrd, PE, PLS, SCDNR, PO Box 167, Columbia, SC 29202

REQUEST PROPOSAL FOR REMOVAL OF ASBESTOS MATERIALS

NOTICE IS HEREBY GIVEN – The City of Spartanburg is requesting proposals to remove asbestos materials from the following locations: 437 Arch St. and 438 Arch St.

Proposal No: 1516-04-12-02

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged and women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals and investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License.

Technical questions regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator; City of Spartanburg at 864-596-2914.

IF YOU CAN'T COMPLETE THIS WORK WITHIN 30 DAYS OF ASSIGNMENT DO NOT BID ON THIS PROJECT.

Please submit two (2) copies of your sealed proposals:

A pre bid tour will be Thursday, April 7, 2016 at 9:00am at the site.

Furthermore, be prepared to gain entry into boarded structures and have sufficient lighting to make an assessment.

Sealed Proposals shall be submitted to Carl Wright, Procurement, and Property Manager, on or before Tuesday, April 12, 2015 no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened and read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 W. Broad Street
Spartanburg, SC 29304
Attn: Procurement and Property Division

For further information and complete Proposal Package, please contact the Procurement and Property office at 864-596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

REQUEST FOR PROPOSALS TO DEMOLISH RESIDENTIAL STRUCTURES

NOTICE IS HEREBY GIVEN – The City of Spartanburg is requesting proposals to demolish structures in the City of Spartanburg located at 108 Georgia St., and 532 N Forest St.

Proposal No: 1516-04-12-01

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged and women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals and investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License.

IF YOU CANT COMPLETE THIS WORK WITHIN 30 DAYS OF ASSIGNMENT DO NOT BID ON THIS PROJECT.

Pre-Bid: April 5, 2016 at 9:00am at the site. Starting at 108 Georgia St. and then going to 532 N Forest.

Please submit two (2) copies of your sealed proposals:

Sealed Bids Due Tuesday, April 12th, 2016 no later than 3:00pm. Proposals must be submitted to Carl Wright, Procurement and Property Manager, City Hall 145 W. Broad Street, at which time they will be publicly opened and read aloud in the Training Room.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, and City of Spartanburg at 864-596-2914.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 W. Broad Street
Spartanburg, SC 29304
Attn: Procurement and Property Division

For further information and complete Proposal Package, please contact the Procurement and Property office at 864-596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

TERMINAL IMPROVEMENTS PROJECT -- COLUMBIA METROPOLITAN AIRPORT

The Richland–Lexington Airport District will receive sealed proposals for the 2015 Terminal Improvements Project at the Columbia Metropolitan Airport.

The work shall generally consist of the 2015 Terminal Improvements including selective demolition, metal fabrications, architectural casework, decorative metals, aluminum storefront, decorative glazing, firestopping; interior finishes including painting, carpet tile, vinyl base, wall coverings, terrazzo, signage & wayfinding, seating, manufactured planters; electrical work including power, lighting replacement, communications wiring & systems, and fire alarm systems.

A Mandatory Prebid Conference will be conducted in the Carolina Room in the Columbia Metropolitan Airport Terminal Building, 3250 Airport Boulevard, West Columbia, South Carolina, 29170 at 10:00am, April 7, 2016.

Online Public Plan Room and RFP can be accessed from the Columbia Metropolitan Airport web page: <https://columbiaairport.com/procurement-bids/>.

CITY OF MYRTLE BEACH -- RFP 16-R0056

The City of Myrtle Beach will be receiving proposals for curbs and gutters. Proposal forms and specifications may be obtained from the Purchasing Office located at 3231 Mr. Joe White Avenue or from the City Website at www.cityofmyrtlebeach.com/bids.html. Proposals will be received until 2:00pm on April 12, 2016. A mandatory Pre-Proposal conference will be held at 2:00pm on April 6, 2016 at the Purchasing Office. Proposal forms can be mailed if you prefer by calling 843-918-2170.

PUMP STATION NO. 35 IMPROVEMENTS – DORCHESTER CO.

Description: Dorchester County, South Carolina invites sealed bids from qualified contractors to furnish all materials and labor necessary to rehabilitate Pump Station 35 including replacement of piping, valves, fittings, pumps, control panel, electrical wires, conduit, and other related appurtenances; demolition of the existing building; clearing; construction of pavement; fence installation; and all other work as shown on the plans.

Bid Notice Number: 2016-3282-138-13

Location: 145UT Dorchester Manor Blvd., North Charleston, S.C. 29420

Closing Date/Time: Thursday, April 14, 2016 at 4:00pm

Bid Opening: Dorchester County Purchasing Department
201 Johnston Street
St. George, SC 29477
S.G. Stephens, Jr., CPPO, Procurement Director

Specifications/Construction Plans: Available on the Dorchester County Purchasing Department E-Procurement website (<http://bids.dorchestercounty.net>) after bidder registration. For questions on registration call the Purchasing Department at 843-563-0142 or 832-0142.

E-Mail: sstephensjr@dorchestercounty.net

Award: Notification of successful bidder will be posted on the County website: www.dorchestercounty.net (Select Purchasing Department from drop down)

Vendor Registration: <http://bids.dorchestercounty.net>

Vendors that have not registered are to go to the above website, register and then download the bid documents-Commodity Code 890-66.

Project Contact: Jason Coffman, P.E., 843-832-0093

Website: <http://bids.dorchestercounty.net>

DEADLINE FOR WRITTEN QUESTIONS (on module) IS FRIDAY, APRIL 8, 2016 AT 5:00pm.

CITY OF CAMDEN -- UNDERGROUND UTILITY UPGRADE

Sealed Bids for the sewer rehabilitation and water main replacement of a portion of the Camden utility systems will be received, by the Camden Public Works (PW), 1000 Lyttleton Street, until 2:00pm on Wednesday, April 27, 2016, at which time the Bids received will be publicly opened and read aloud. The project involves the following approximate quantities: Water System: Replace 5,800 LF 8" water mains, and replace 16,200 LF 6", 4" and 2" lines with 6" water mains, hydrants, valves, and appurtenances.

Sewer System: Cleaning and televising 10,000 LF 6" and 8" sewer, replace 9,700 LF 6" and 8" sewer with 8" sewer, lining 10,500 LF 8" gravity sewer with cured-in-place pipe, pipe bursting 1,800 LF 6" sewer with 8" HDPE, point repairs associated with lining, manhole rehabilitation, and appurtenances.

Roadwork: Milling and repaving 33,000 LF (75,500 SY) existing roadway, with miscellaneous repairs to curbing, gutters, sidewalks, drainage, and appurtenances.

Bids will be received for a single prime Contract. Bids shall be on a unit price basis. The City reserves the right to reject any and all bids.

The Issuing Office for the Bidding Documents is: Brown and Caldwell, Columbia SC, Engineer – John Epting, 803-873-9701, JPEpting@BrwnCald.com.

Bidding Documents may be obtained from the Issuing Office during normal business hours. Bidding Documents are available as PDF files. Printed Bidding Documents may be obtained from the Issuing Office either via in-person pick-up or mail, upon Issuing Office's receipt of payment for the Bidding Documents. The non-refundable cost of printed Bidding Documents is \$150 per set, payable to Brown and Caldwell.

Upon Issuing Office's receipt of payment, Bidding Documents will be sent. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from sources other than the Issuing Office.

This project will receive funding from the State Revolving Loan Fund and will require that the project participants adhere to the requirements of that Agency including Davis-Bacon and "American Iron and Steel" provisions. A pre-bid conference will be held Wednesday, April 13, 2016 at 10:30am at 1000 Lyttleton Street. Bid security shall be furnished in accordance with the Instructions to Bidders.

SOUTH POINTE HIGH SCHOOL TRACK RESURFACING

Rock Hill Schools will receive sealed bid proposals for the South Pointe High School Track Resurfacing project

until 2:00pm on the 14 day of April 2016, in the office of the Owner, Rock Hill Schools Operations Office, Facilities Services Training Room, 2171 W. Main Street, Rock Hill, South Carolina, at which time and place all bids will be opened and read publicly. A pre-bid conference will be conducted on March 31, 2016 at 2:00pm at the same location as the bid opening.

Interested Contractors should contact Campco Engineering, Inc., 156 Oakland Avenue, Rock Hill, SC 29730, telephone 803-327-7121. Contract Documents will be available March 24, 2016. The cost of the Contract Docu-

ments, including Plans and Specifications, is \$75.00 for each set. Electronic files, in PDF format only, can also be purchased and downloaded from the Engineer's FTP site at a cost of \$25.00. An executed Electronic Media Transfer Agreement Form is required for electronic files. Checks shall be made payable to Campco Engineering, Inc. The cost for plans and specifications is non-refundable.

A bid guarantee in the form of a certified check or bank draft, payable to the order of Rock Hill Schools, or a satisfactory Bid Bond, executed by the Bidder and acceptable Surety, in an amount equal to five percent (5%) of the total bid shall be submitted with each bid.

The Contractor's attention is called to the requirements relative to the Contractor's License. No contract will be awarded hereunder to any contractor who has not been properly licensed by the South Carolina Licensing Board of Contractors.

The Owner reserves the right to reject any or all proposals and to waive any informalities in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the Bidders, prior to awarding of the contract.

Equipment

Description: LIGHT FIXTURES AND POLES FOR MCMILLAN ROAD

Solicitation Number: 72355751

Delivery Point: Clemson SC

Submit Offer By: 4/7/2016 11:00am

Purchasing Agency: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: April Pitts, 864-656-1773, apitts@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Information Technology

Description: SAAS ENTERPRISE MANAGEMENT SYSTEM

Solicitation Number: 5400011235

Submit Offer By: 04/29/2016 11:00am

Purchasing Agency: SFAA, Div. of Procurement Services, ITMO 1201 Main Street, Suite 600 Columbia, SC 29201

Buyer: DONNA POTTS

Email: dpotts@mmo.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011235>

COMPUTER AIDED DISPATCH SYSTEM

The County of Greenville is seeking sealed proposals from vendors to provide a Computer Aided Dispatch System.

A copy of the solicitation can be obtained from Greenville County's website

(http://www.greenvillecounty.org/Purchasing_Dept/RFP.asp) or by calling the Procurement Services Division at 864-467-7200.

A mandatory pre-proposal meeting will be held at 10:00am, April 14, 2016, Greenville County Procurement Services, 301 University Ridge, Suite 100, Greenville, SC 29601.

The responses will be received at this office until 3:00pm, Tuesday, May 3, 2016, then publicly opened. PLEASE MARK YOUR ENVELOPE TO READ "RFP# 66-05/03/16."

All questions concerning this RFP are to be submitted in writing to Bob Brewer, CPPO, CPPB, Procurement Services Division, County of Greenville, 301 University Ridge, Suite 100, Greenville, SC 29601. The questions may be mailed to 301 University Ridge, Suite 100, Greenville, SC 29601, faxed to 864-467-7304, or emailed to rbrewer@greenvillecounty.org NO LATER THAN 5:00pm, April 21, 2016.

Maintenance and Repair

Description: ROLL UP DOORS REPAIRS

Solicitation Number: 72698219

Delivery Point: Florence, SC 29506

Site Visit: 3/31/2016 10:00am

Location: PDREC Temporary Offices, 2200 Pocket Road Florence, SC 29506

Submit Offer By: 4/11/2016 1:45pm

Purchasing Agency: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: Allison Patton, 864-656-3677 / apatton@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE AND INSTALL TWO CARRIER 7.5 TON HVAC REPLACEMENT UNITS PER THE SPECIFICATIONS ON THE WEB SITE CITED BELOW.

Solicitation Number: 2016-011

Site Visit: Mandatory. Schedule for appt.: J Delaney, 843-901-4477, jdelaney@patriotspoint.org

Submit Offer By: 4/5/2016 10:00am

Purchasing Agency: Patriots Point Development Authority, 40 Patriots Point Road, Mount Pleasant, SC 29464

Buyer: J Delaney, 843-901-4477, jdelaney@patriotspoint.org

Download Solicitation From: www.patriotspoint.org/solicitations

Description: DISTRICTWIDE TERRAZZO REPAIRS

Solicitation Number: 472-(15-16)

Delivery Point: Berkeley County Schools

Site Visit: Non-mandatory. 4/6/2016 10:00am

Location: Goose Creek Primary School (200 Foster Creek Road, Goose Creek, SC 29445)

Submit Offer By: 4/21/2016 10:00am

Purchasing Agency: Berkeley County School District

Buyer: Ashley Cash, cashasha@bcsdschools.net, 843-899-8202

Download Solicitation From: <http://berkeley.schoolwires.net/Page/14568>

Minor Construction <\$50,000

Description: GARAGE MODIFICATION -- CHANGE INTO A BEDROOM AND BATHROOM FOR ACCESSIBILITY

Delivery Point: Columbia, SC

Submit Offer By: 4/7/2016 4:30pm (Opening 4/8/2016 9:00am)

Purchasing Agency: RLDSNB- 301 Greystone Blvd., Columbia, SC 29210

Direct Inquiries To: Stephanie Hopkins, 803-252-5179 ext. 383

Printing

Description: PRINT AND DISTRIBUTE 2016 HURRICANE GUIDE

Solicitation Number: 5400011182

Submit Offer By: 04/08/2016 11:00am

Purchasing Agency: SFAA, Div. of Procurement Services, ITMO 1201 Main Street, Suite 600 Columbia, SC 29201

Buyer: FAITH WILLIAMS

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011182>

Services

Description: PRIVACY BASICS WEB-BASED TRAINING

Solicitation Number: 5400011292

Submit Offer By: 04/07/2016 10:00am

Purchasing Agency: Department of Administration 1200 Senate Street, Suite 409 Columbia, SC 29201-3200

Buyer: WILLIAM EVANS

Email: Jason.Evans@admin.sc.gov

Phone: 803-737-2805

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011292>

Description: CARPET 6TH FLOOR RED BLDG

Solicitation Number: 5400011263

Pre-bid Conf.: 4/6/2016 10:30am

Location: SCDEW 1550 Gadsden Street, Columbia, SC 29201

Submit Offer By: 04/11/2016

Purchasing Agency: SC Dept. of Employment and Workforce 1550 Gadsden Street, Room 101 Columbia, SC 29201

Buyer: DOUGLAS BOYKIN

Email: dboykin@sces.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011263>

Description: AIRPORT VEGETATION MANAGEMENT

Solicitation Number: 5400010778

Pre-bid Conf.: 4/12/2016 10:00am

Location: SFAA, Div. of Procurement Services, MMO Capitol Center Building 1201 Main Street, Suite 600 Columbia, SC 29201

Submit Offer By: 05/05/2016 11:00am

Purchasing Agency: SFAA, Div. of Procurement Services, MMO 1201 Main Street, Suite 600 Columbia, SC 29201

Buyer: SHELIA WILLIS

Email: swillis@mmo.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400010778>

Description: LIBRARY CLEANING SERVICE FOR 4 LIBRARIES: DANIEL ISLAND LIBRARY, HANAHAN LIBRARY, ST. STEPHEN LIBRARY/MAGISTRATE COMPLEX AND SANGAREE LIBRARY

Solicitation Number: 45513-01-2015/2016

Pre-bid Conf.: Non-mandatory. 4/12/2016 9:30am

Location: Starting at St. Stephen Library/Magistrate Complex, 113 Ravenell Drive, St. Stephen, SC

Submit Offer By: 4/28/2016 11:00am

Purchasing Agency: Berkeley County Government

Buyer: Christy Davis, christy.davis@berkeleycountysc.gov

Download Solicitation From: <https://www.berkeleycountysc.gov/proposals/>

Description: MULTI-CHANNEL CUSTOMER RELATIONSHIP MANAGEMENT SYSTEM

Solicitation Number: CCU-9300108

Delivery Point: Conway, SC

Submit Offer By: 5/16/2016 2:00pm

Purchasing Agency: Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054

Buyer: Wanda B. Lewis, 843-349-2162 / wlewis@coastal.edu

Download Solicitation From:

<https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=CoastalCarolina>

Description: The Saluda County Transportation Committee will be accepting sealed quotes for furnishing approximately (5) loads at 4,200 gallons per load of CALCIUM CHLORIDE (38%) to the Saluda County Roads & Bridges Dept. The quotes will be opened at the time specified and their contents made public for the information of bidders and others properly interested. Any quotes received later than the specified time will not be accepted or considered.

Quotes must be submitted in a sealed envelope clearly marked on the outside as follows: Quote #CACL2-16 Calcium Chloride.

If prices are not quoted for the exact specifications, the quote proposal will not be considered. Performance above stated factors will be considered in awarding the quote. Quotes may be held by the Saluda County Transportation Committee for a period not to exceed fifteen (15) days from the date of the opening of the quotes for the purpose of reviewing and investigating the qualifications of the bidders, prior to awarding of the quote. The Saluda CTC reserves the right to accept or reject any or all bids, waive technicalities, and to accept the offer deemed in its own best interest.

Solicitation Number: CACL2-16

Delivery Point: CACL2-16

Submit Offer By: 4/15/2016 11:00am

Purchasing Agency: Saluda County Transportation Committee for Saluda County Roads & Bridges Dept., 111 Law Enforcement Drive, Saluda, SC 29138

Buyer: Billie Corley Roads & Bridges Superintendent O) 864-445-2106 (C) 864-992-0088 (email)

B.Corley@saludacounty.sc.gov

Supplies

Description: COMMODES, STAINLESS STEEL

Solicitation Number: 5400011131

Submit Offer By: 03/29/2016 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

Buyer: MELISSA MIMS **Email:** Mims.Melissa@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011131>

For Sale

UNIMPROVED LOT ON THORPE LANE

Background: The City of Aiken acquired this property [TMP 121-11-12-008] in 2002. This property is currently zoned Limited Industrial [LI]. Water and sanitary sewer services are provided by the City of Aiken.

Property for Sale: The City of Aiken is offering for sale the property at this location described above as-is. The City of Aiken will not offer financing for the purchase of this property. All sales of City-owned real estate are subject to approval of City Council.

Instructions for Submitting an Offer: Offers will be accepted in writing only. No electronic submissions will be accepted. To submit an offer:

1. Deliver in person to the City of Aiken's Administration and Finance Building, located at 135 Laurens Street, SW to the attention of Stuart Bedenbaugh, Assistant City Manager. The sealed envelope must state on the outside: "Bid for Property on Thorpe Lane."

2. Mail to: City of Aiken, Attn: Stuart Bedenbaugh – Bid for Property on Thorpe Lane, PO Drawer 1177, Aiken, SC 29802

3. Overnight Delivery Service: City of Aiken, Attn: Stuart Bedenbaugh – Bid for Property on Thorpe Lane, 135 Laurens Street SW, Aiken, SC 29801

Bids will be accepted until 3:00pm, Tuesday, April 19, 2015. City Council will approve the bid recommended by staff. Proof of funds or financing will be verified before a recommendation is made to City Council.

Intent to Sole Source

SOUTH CAROLINA DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL

The South Carolina Department of Health & Environmental Control (DHEC) is seeking qualified vendors to provide single use qualitative immunoassay reagent kits, test-specific consumables, and equipment to detect and differentiate antibodies to Human Immunodeficiency Virus types HIV-1 and HIV-2 in human serum or plasma. The test must be FDA-approved for clinical laboratories and in accordance with the Center for Disease Control algorithm for Laboratory Testing for the Diagnosis of HIV infection. The tests and instrumentation will be used by DHEC's Bureau of Laboratories.

Qualified vendors should contact Rebecca Nichols at 803-898-1262 by April 11, 2016 for additional formation.

SCBO Notices

JOB OPPORTUNITIES AT SFAA

The State Fiscal Accountability Authority's procurement division is looking for experienced professionals. Please read more about these opportunities below:

[Click Here for Job Opportunities with the Division of Procurement Services](#)

INSPECTOR GENERAL'S FRAUD HOTLINE (State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#) (Open Response Date)

[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtm>

Telephone 803-737-0600

Helpful Links

To sign up for an RSS feed for SCBO:

<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>..

For information about SCBO:

<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtm>

For links to purchasing website across South Carolina:

<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtm>

For vendor information:

<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtm>

For vendor registration:

<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtm>

Division of Procurement Services homepage:

<http://procurement.sc.gov/PS/PS-index.phtm>

South Carolina Business Opportunities

Scott Hawkins, Editor
1201 Main Street, Suite 600
Columbia, SC 29201
803-737-0686
scbo@mmo.sc.gov
www.procurement.sc.gov

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